

*Deliberative - Do not cite, quote, or distribute*

| # | # | Task  | Description  | Linkages |
|---|---|---|--|----------|
| 1 | 1 | Permits and AE  |  |          |
| 1 | a | Cummulative effects analysis  | This is integral to each of the area permits but is being drafted as a standalone document that will have applicability to all three permits.  |          |
| 1 | b | ORC & NEPA review of CEA  | GW Impacts under review by ORC as of 8/29/16; Valois will get the rest to Lucita by 9/9/16   |          |
| 1 | c | EJ analysis   | Needs final review to ensure that it is still consistent with current Agency policies and practice & CEA. This is a standalone document to be part of admin record.  |          |
| 1 | d | ORC review of EJ analysis   | Will get draft on 9/9  |          |
| 1 | e | Finalize EJ analysis  | need decision on boundary/buffer   |          |
| 1 | f | Check in with OGWDW (Anita Thompkins)                                 | Briefing for Anita Thompkins requested - scheduling for week of 9/26   | 2c       |
| 1 | g | Aquifer Exemption   |  |          |
| 1 | h | Route Aquifer Exemption   | admin, final ORC review, management  |          |
| 1 | i | Class I & V Draft Permits & Fact Sheets                               | Reformat & address last set of comments from ORC which are very minor  |          |
| 1 | j | Route Class I&V draft permits and fact sheets                         | admin, final ORC review, management - electronic routing in parallel to ORC, Douglas, Sarah  |          |
| 1 | k | Class III Draft Permit & Fact Sheet                                   | Reformat & address last set of comments from ORC which are very minor  |          |
| 1 | l | Route Class III draft permits and fact sheet                          | admin, final ORC review, management - electronic routing in parallel to ORC, Douglas, Sarah  |          |
| 1 | m | ARA briefing on AE, Class I & V, CEA, ESA, NHPA, EJ & Public Hearings | scheduled for 9/19   |          |
| 1 | n | ARA briefing on comm strat, Class III, CEA, Public Hearings           | scheduled for 9/26   |          |
| 1 | o | RA briefing on entire project   | scheduled for 10/4, briefing paper due 9/29  |          |
| 1 | p | Prep for publication  | Any logistics for website, newspaper, cover letters, etc that don't require technical input<br>draft public notice to Douglas & Lynne 8/30/16; decide if funding needs to be finalized by 9/7/16 or if it can wait till FY17 |          |
| 1 | q | Administrative Record posted on web                                   | For ORC review   |          |
| 1 | r | Update SDDENR, NRC, and Powertech on timing of actions                |  |          |

|                           | Today's Date 09/23/16                           |          |
|---------------------------|---|----------|
| Staff Lead                | Current Status                                  | Due Date |
|                           |   |          |
| Valois,<br>Chris R (air)  | partially<br>completed<br>(GW, air<br>sections) | 09/26/16 |
| Lucita, Lisa<br>L         | partially<br>underway                           | 10/03/16 |
| Valois                    | completed                                       | 09/09/16 |
| Kimi                      | underway  | 09/21/16 |
| Valois                    |   | 10/07/16 |
| Sarah                     | underway  | 09/30/16 |
| Valois                    | completed                                       | 09/07/16 |
| various                   | with ORC  | 10/12/16 |
| Valois                    | completed                                       | 09/23/16 |
| various                   | with ORC  | 10/12/16 |
| Valois                    | underway  | 09/28/16 |
| various                   |   | 10/12/16 |
| Douglas                   | completed                                       | 09/19/16 |
| Douglas                   |   | 09/26/16 |
| Douglas                   |   | 10/04/16 |
| Omar &<br>Lynne           | completed                                       | 09/07/16 |
| Valois,<br>Lynne,<br>Omar |   | 10/04/16 |
| Darcy                     |   | 10/05/16 |

|   |   |  |  |    |
|---|---|--|--|----|
| 1 | s | Signature  | Hold signature on draft permit cover letters until newspaper publication dates are certain & coordinate with posting on R8 UIC website.  |    |
| 1 | t | Public Notice (PN) on Web                          | Publication of newspaper announcements before PN. PN on web (posting starts 60 day public comment period); send emails to stakeholders on contact list & to Tribal contacts          |    |
| 1 | u | Public Comment Period Closes                       | Following 60 day public comment period   |    |
| 2 | 2 | <b>Communication Strategy</b>                      |  |    |
| 2 | a | Complete draft                                     | Coordinate with OCPI (Lisa McClain-Vanderpool) and send draft to Sarah, Valois and Lucita for comment.   |    |
| 2 | b | R8 review initial review                           |  |    |
| 2 | c | Share draft with OGWDW (Holly Green)               | Ensure HQ is fully up to speed on our proposed actions and ready to coordinate on Agency responses to questions from the press, etc.   | 1f |
| 2 | d | Share draft with R8 senior management              | submit to ARA and RA with permit briefing documents.   | 1g |
| 2 | e | R8 management review                               | Prior to RA briefing   |    |
| 2 | f | RA, DRA review                                     |  |    |
| 2 | g | Finalize   | Incorporate OGWDW, ARA and RA comments and distribute final within R8 and to OGWDW   |    |
| 3 | 3 | <b>NHPA</b>  |  |    |
| 3 | a | Check in with SRST                                 | Learn if THPOs identified additional considerations for NHPA process; email sent to Allyson Two Bears (ED), John Eagle (THPO), Doug Crow Ghost (Water Resources Director) on 8/30/16 |    |
| 3 | b | Check in with NRC                                  | <b>Ex. 5 Deliberative Process (DP)</b>   |    |
| 3 | c | Contact Matt Nowakowski in HQ                      |  |    |
| 3 | d | Contact R9 for Cu mining DI example                | Contact Lily Tavissoli in R9 about: <b>Ex. 5 Deliberative Process (DP)</b>   |    |
| 3 | e | Initial draft NHPA statement for draft permit      | using framework and info from NHPA toolkit and R9 example, draft to review to Matt & Mike  | 1j |
| 3 | f | ORC Complete draft NHPA statement for draft permit |  |    |
| 3 | g | HQ review of NHPA statement                        |  |    |
| 3 | h | R8 Management Review                               |  |    |
| 3 | i | Final NHPA statement for draft permit              | Incorporate management input, including RA   |    |

|                             |              |                     |
|-----------------------------|--------------|---------------------|
| Darcy                       |              | week of<br>10/10/16 |
| Valois,<br>Lynne,<br>Omar   |              | <b>10/14/16</b>     |
|                             |              | <b>12/13/16</b>     |
|                             |              |                     |
| Lisa M-<br>V/Douglas        | completed    | 09/02/16            |
| Valois,<br>Lucita,<br>Sarah | completed    | 09/09/16            |
| Douglas                     | completed    | 09/19/16            |
| Lisa M-<br>V/Douglas        | completed    | 09/19/16            |
| various                     | with Darcy   | 09/28/16            |
|                             |              | 10/04/16            |
| Lisa M-<br>V/Douglas        |              | 10/10/16            |
|                             |              |                     |
| Valois                      | completed    | 08/30/16            |
| Valois/Mik<br>e/Lucita      | scheduled    | 09/26/16            |
| Valois                      | completed    | 08/30/16            |
| Valois/Jaso<br>n            | completed    | 09/08/16            |
| Valois                      | completed    | 09/08/16            |
| Mike B                      | completed    | 09/20/16            |
| Matt N                      | completed    | 09/16/16            |
| various                     | with Douglas | 10/06/16            |
| Valois/Mik<br>e             |              | 10/07/16            |

|   |   |   |  |  |
|---|---|---|--|--|
| 4 | 4 | <b>ESA</b>  |  |  |
| 4 | a | Complete Biological Assessment (BA)                       | Address latest ORC comments and revisions<br>Ex. 5 Deliberative Process (DP) Add info and finding for newly listed species.                    |  |
| 4 | b | ORC review  | Confirm ORC comments have been fully addressed, and review new findings info   |  |
| 4 | c | Complete New Version of No Effects Memo                   | Send to ORC for review   |  |
| 4 | d | Finalize strategy for public comment and USFWS engagement | Assess need and timing for public notice and in/formal communication and correspondence with USFWS during and after the public comment period. |  |
| 4 | e | Complete ORC review                                       | Review and comment on new version of no effects memo   |  |
| 4 | f | Revise Draft Memo   | Address ORC comments and route back through ORC to Sarah and Darcy   |  |
| 4 | g | Complete manager review                                   | Review/comment on draft of no effects memo   |  |
| 4 | h | Complete Final Draft of No Effects Memo                   | Address any comments from Sarah or Darcy   |  |
| 5 | 5 | <b>Tribal Consultation</b>                                |  |  |
| 5 | a | Letter to OST   | Confirming no consultation prior to issuing draft permits for public comment   |  |
| 5 | b | Letter to CRST  | Outlining attempts at formal consultation and timeframe for issuing draft permits  |  |
| 5 | c | Discuss any responses received from OST                   |  |  |
| 6 | 6 | <b>Public Hearings</b>                                    |  |  |
| 6 | a | Identify locations  | Rapid City, Edgemont, Custer or Hot Springs, and Valentine, NE   |  |
| 6 | b | Coordination logistics                                    | Venue, hearing officer coordination, etc   |  |
| 6 | c | Develop notice to go out with draft permits               |  |  |
| 7 | 7 | <b>Tribal Outreach on Draft Permits</b>                   |  |  |
| 7 | a | Email to go out to interested parties                     | Email to interested parties, separate email to tribal stakeholders. Ask for requested dates for webinars, otherwise set those and advertise.   |  |
| 7 | b | Presentation on draft permits and AE                      | Presentation to share via webinar  |  |

|                                |           |                      |
|--------------------------------|-----------|----------------------|
|                                |           |                      |
| Bruce with<br>Lucita &<br>Kimi | completed | 09/09/16             |
| Lucita &<br>Kimi               | completed | 09/21/16             |
| Bruce and<br>Douglas           | underway  | 09/26/16             |
| Douglas                        |           | 09/26/16             |
| Kimi                           |           | 09/29/16             |
| Bruce and<br>Douglas           |           | 10/03/16             |
| Sarah and<br>Darcy             |           | 10/11/16             |
| Bruce and<br>Douglas           |           | 10/14/16             |
|                                |           |                      |
| Valois                         | completed | 08/30/16             |
| Valois                         | completed | 08/12/16             |
| Valois,<br>Darcy               |           | Approx.<br>10/6/2016 |
|                                |           |                      |
| Valois                         | completed | 09/22/16             |
| Eric<br>Wortman                |           | 10/12/16             |
| Eric<br>Wortman                |           | 10/14/16             |
|                                |           |                      |
| Valois/Nata<br>sha             |           | 10/13/16             |
| Valois                         |           | 10/21/16             |